

## Certified By Financial Management Office

## Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$126,914.86</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$4,471.58</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$5,105.86</b>
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)</b>	
TECHLAW, INC. (EPW13028) .....	\$22,053.74
<b>SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)</b>	
WESTON SOLUTIONS, INC. (EPS81301) .....	\$112,694.13
<b>EPA INDIRECT COSTS .....</b>	<b>\$133,802.84</b>
<b>Total Site Costs:</b>	<b>\$405,043.01</b>

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BERRY, DAVID	2020	08	5.50	465.11
Toxicologist (Fiber)		09	9.00	761.08
		10	2.00	169.12
		11	9.50	803.37
		12	5.00	433.69
		16	4.50	390.31
		17	4.00	346.99
		18	3.00	260.21
		19	3.00	260.21
		20	10.00	867.37
		21	18.50	1,604.64
		22	20.00	1,736.42
		23	6.00	520.43
		24	7.00	607.15
		25	2.50	216.85
		26	20.00	1,734.73
		27	6.00	520.42
	2021	01	5.00	433.68
		02	10.00	867.35
		03	3.50	303.58
		06	5.00	432.60
			<u>159.00</u>	<u>\$13,735.31</u>
BOWEN, IAN	2020	08	3.00	221.60
GEOLOGIST		12	4.00	295.48
		13	1.00	73.88
		14	1.00	73.88
		15	1.00	73.88
		16	5.50	406.27
		17	1.00	73.88
		21	1.00	73.89
		23	1.00	73.90
		24	2.00	147.72
		25	1.00	73.88
		26	2.25	166.21

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## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BOWEN, IAN	2021	01	2.00	147.76
		02	1.00	74.56
		03	7.50	559.13
		04	1.50	111.82
		06	1.50	111.82
			<u>37.25</u>	<u>\$2,759.56</u>
CHAPMAN, NEVETTA	2020	20	0.75	54.23
Accountant			<u>0.75</u>	<u>\$54.23</u>
CHRISTENSEN, STANLEY	2020	08	4.00	396.02
SUPV ENVIRONMENTAL SCIENTIST			<u>4.00</u>	<u>\$396.02</u>
EAKINS, SHAULA	2020	08	3.50	187.74
GENERAL ATTORNEY		09	13.50	724.17
		10	5.50	295.03
		11	12.00	643.69
		12	6.50	348.68
		13	2.00	107.26
		14	5.50	295.03
		15	2.00	107.26
		16	3.00	160.92
		17	5.50	295.03
		18	14.50	777.82
		19	22.00	1,180.12
		20	19.00	1,019.21
		21	3.00	160.92
		22	16.50	885.68
		23	8.50	455.96
		24	17.00	911.92
		25	10.50	563.27
		26	3.50	187.76
			<u>173.50</u>	<u>\$9,307.47</u>

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## Regional Payroll Costs

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Operable Unit(s): 02, 03

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GREENBLUM, MAX General Attorney	2020	19	14.25	1,080.07
			<hr/> 14.25	<hr/> \$1,080.07
HOGUE, MATTHEW Environmental Protection Specialist	2020	09	1.00	59.35
		11	1.00	59.35
		12	1.00	59.35
		13	1.00	59.35
		15	1.00	59.35
		16	2.00	118.69
		19	1.50	101.19
		20	0.50	33.74
		21	3.00	202.33
		23	18.00	1,214.16
		24	13.00	876.72
		25	8.00	539.54
		26	1.00	67.45
	2021	02	3.00	204.18
		03	2.00	136.14
		04	1.00	68.07
			<hr/> 58.00	<hr/> \$3,858.96
JENKINS, JOY Environmental Engineer	2021	03	5.75	429.75
		04	12.25	915.51
		05	1.00	74.73
		06	19.50	1,457.33
		07	7.25	541.81
			<hr/> 45.75	<hr/> \$3,419.13
JOHNSON, KARREN TUGGLE, KARREN ACCOUNTANT (LEADER)	2020	18	7.00	642.06
		21	0.50	45.88
		25	5.00	458.62
			<hr/> 12.50	<hr/> \$1,146.56
ORENDORF, KEVIN	2020	17	1.00	47.86

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## Regional Payroll Costs

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Operable Unit(s): 02, 03

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FINANCIAL MGMT SPECIALIST			1.00	\$47.86
PADILLA, LAURIE	2020	11	4.50	310.11
Financial Management Specialist			4.50	\$310.11
PARKER, ROBERT	2020	08	13.00	906.63
Environmental Engineer		09	5.50	383.57
		10	2.00	139.49
		11	22.00	1,534.29
		13	2.00	139.49
		14	5.00	348.71
		15	3.50	244.09
		16	7.00	488.19
		17	1.50	104.60
		18	7.00	488.19
		19	2.00	139.48
		20	8.00	574.44
		21	3.50	251.32
		23	4.50	332.40
		25	17.00	1,255.70
		26	7.50	553.96
		27	2.50	184.66
	2021	01	4.00	295.45
		02	5.50	410.37
		03	10.50	783.43
		04	4.00	298.44
		05	8.00	596.88
			145.50	\$10,453.78
PIGGOTT, AMELIA	2020	08	28.00	2,444.46
GENERAL ATTORNEY		09	42.25	3,688.51
		10	52.00	4,539.71
		11	31.25	2,728.18
		12	7.25	632.94

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## Regional Payroll Costs

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Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	
PIGGOTT, AMELIA	2020	13	27.25	2,378.96	
		14	15.00	1,309.53	
		15	11.75	1,054.36	
		16	16.75	1,503.02	
		17	23.25	2,086.28	
		18	38.25	3,432.29	
		19	36.25	3,252.83	
		20	35.25	3,163.09	
		21	41.75	3,746.37	
		22	59.75	5,365.01	
		23	69.25	6,214.02	
		24	70.25	6,303.75	
		25	48.50	4,352.06	
		26	30.75	2,759.30	
		27	7.75	695.43	
	2021	02	45.50	4,121.93	
		03	25.25	2,287.45	
		04	24.50	2,219.51	
		05	17.00	1,540.06	
		06	43.00	3,895.46	
		07	15.00	1,358.88	
			862.75	\$77,073.39	
	TRIBBETT, KATHERINE PARALEGAL SPECIALIST	2020	20	18.00	1,015.57
			21	26.00	1,466.94
			22	6.00	338.53
			23	4.00	225.68
			24	4.00	225.69
			58.00	\$3,272.41	
Total Regional Payroll Costs			1,576.75	\$126,914.86	

## Certified By Financial Management Office

## Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KULPAN, BRUCE	2020	09	0.50	47.57
Supervisory Attorney-Adviser		11	0.50	47.57
			1.00	\$95.14
OSBORNE, CHRISTOPHER	2020	18	0.75	81.03
Financial Specialist		24	2.00	216.09
	2021	01	9.50	1,026.40
		02	4.50	474.32
		03	19.00	1,979.52
		04	2.75	286.52
		06	3.00	312.56
			41.50	\$4,376.44
Total Headquarters Payroll Costs			42.50	\$4,471.58

## Certified By Financial Management Office

## Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
CERISE, KATHRYN	TAA08D8Z	AMP200215	08/13/2020	2,229.25
Environmental Scientist(Rpm)	TAA08D8Z	AVC200319	08/13/2020	1,071.60
				<hr/> \$3,300.85
CHRISTENSEN, STANLEY	TAA06PCD		09/01/2020	-320.99
SUPV ENVIRONMENTAL SCIENTIST	TAA06PCD		09/03/2020	-14.75
				<hr/> \$-335.74
EAKINS, SHAULA	TAA083Q0	AMP200082	02/03/2020	159.40
GENERAL ATTORNEY	TAA083Q0	AVC200120	02/03/2020	314.46
				<hr/> \$473.86
PARKER, ROBERT	TAA08EKO	AVC200353	09/24/2020	427.62
Environmental Engineer	TAA08EKO	AMP200244	09/24/2020	182.08
				<hr/> \$609.70
PIGGOTT, AMELIA	TAA083L5	AMP200083	02/04/2020	146.46
GENERAL ATTORNEY	TAA083L5	AVC200121	02/04/2020	366.01
	TAA086W8		09/22/2020	544.72
				<hr/> \$1,057.19
Total Regional Travel Costs				<hr/> <hr/> \$5,105.86



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Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

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OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW13028

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00002	11/30/2019	02/28/2020
	00003	11/30/2019	12/27/2019
	00004	08/29/2020	11/27/2020

Project Officer(s): CHRISTENSON, DAVID  
GOODRICH, DONALD  
WIEBER, JOHN

Dates of Service: From: 11/30/2019 To: 11/27/2020

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$22,053.74

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
3072.02-83	02/07/2020	80,786.08	AVC200149 03/05/2020	259.77	250.59
3072.02-84R	03/19/2020	58,468.46	AVC200186 04/02/2020	414.00	399.37
3072.04-91	10/09/2020	173,544.44	AVC210022 10/28/2020	1,300.00	1,254.05
3072.04-92	11/12/2020	51,887.02	AVC210056 12/02/2020	8,275.50	7,982.96
3072.04-93	12/09/2020	68,408.71	AVC210081 12/30/2020	976.00	941.50
Total:				\$11,225.27	\$10,828.47

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## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW13028

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00002	11/30/2019	02/28/2020
	00003	11/30/2019	12/27/2019
	00004	08/29/2020	11/27/2020

Project Officer(s): CHRISTENSON, DAVID  
GOODRICH, DONALD  
WIEBER, JOHN

Dates of Service: From: 11/30/2019 To: 11/27/2020

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$22,053.74

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3072.02-83	AVC200149	Class	0.964650
3072.02-84R	AVC200186	Class	0.964650
3072.04-91	AVC210022	Class	0.964650
3072.04-92	AVC210056	Class	0.964650
3072.04-93	AVC210081	Class	0.964650

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	10/26/2019	10/07/2020

Project Officer(s): ACKERMAN, JOYCE

Dates of Service: From: 10/26/2019 To: 10/07/2020

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$112,694.13

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
TO01-078	12/19/2019	152,480.78	AVC200093 01/09/2020	31,024.04	465.45
TO01-079	01/21/2020	68,049.98	AVC200128 02/07/2020	8,557.85	128.39
TO01-080	02/20/2020	51,523.92	AVC200163 03/19/2020	16,589.70	248.90
TO01-081	03/20/2020	62,048.34	AVC200197 04/13/2020	20,203.33	303.11
TO01-082	04/20/2020	47,721.35	AVC200233 05/15/2020	6,434.92	96.54
TO01-083	05/20/2020	56,795.43	AVC200246 06/02/2020	6,562.18	98.45
TO01-084	06/20/2020	59,458.73	AVC200288 07/09/2020	3,921.22	58.83
TO01-085	07/20/2020	112,186.14	AVC200316 08/10/2020	5,583.57	83.77
TO01-086	08/20/2020	71,549.74	AVC200337 09/04/2020	858.83	12.89
TO01-087	09/20/2020	152,299.66	AVC210002 10/02/2020	10,064.75	151.00
TO01-088	10/16/2020	215,940.32	AVC210026 11/03/2020	890.38	13.36
TO01-089R	11/18/2020	80,210.10	AVC210056 12/02/2020	337.60	5.07
Total:				<u>\$111,028.37</u>	<u>\$1,665.76</u>

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## Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	10/26/2019	10/07/2020

Project Officer(s): ACKERMAN, JOYCE

Dates of Service: From: 10/26/2019 To: 10/07/2020

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$112,694.13

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
TO01-078	AVC200093	Provisional	0.015003
TO01-079	AVC200128	Provisional	0.015003
TO01-080	AVC200163	Provisional	0.015003
TO01-081	AVC200197	Provisional	0.015003
TO01-082	AVC200233	Provisional	0.015003
TO01-083	AVC200246	Provisional	0.015003
TO01-084	AVC200288	Provisional	0.015003
TO01-085	AVC200316	Provisional	0.015003
TO01-086	AVC200337	Provisional	0.015003
TO01-087	AVC210002	Provisional	0.015003
TO01-088	AVC210026	Provisional	0.015003
TO01-089R	AVC210056	Provisional	0.015003

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Financial Cost Summary for the Contract Lab Program

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 & OU03 - CRP# 192726  
FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

**CONTRACT LAB PROGRAM (CLP) COSTS**

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94  
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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

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## EPA Indirect Costs

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2020	210,291.00	49.33%	103,736.62
2021	60,949.17	49.33%	30,066.22
	<u>271,240.17</u>		
Total EPA Indirect Costs			<u>\$133,802.84</u>



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## EPA Indirect Costs

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BERRY, DAVID	2020	08	465.11	49.33%	229.44
		09	761.08	49.33%	375.44
		10	169.12	49.33%	83.43
		11	803.37	49.33%	396.30
		12	433.69	49.33%	213.94
		16	390.31	49.33%	192.54
		17	346.99	49.33%	171.17
		18	260.21	49.33%	128.36
		19	260.21	49.33%	128.36
		20	867.37	49.33%	427.87
		21	1,604.64	49.33%	791.57
		22	1,736.42	49.33%	856.58
		23	520.43	49.33%	256.73
		24	607.15	49.33%	299.51
		25	216.85	49.33%	106.97
		26	1,734.73	49.33%	855.74
		27	520.42	49.33%	256.72
			11,698.10		\$5,770.67
BOWEN, IAN	2020	08	221.60	49.33%	109.32
		12	295.48	49.33%	145.76
		13	73.88	49.33%	36.45
		14	73.88	49.33%	36.45
		15	73.88	49.33%	36.45
		16	406.27	49.33%	200.41
		17	73.88	49.33%	36.45
		21	73.89	49.33%	36.45
		23	73.90	49.33%	36.45
		24	147.72	49.33%	72.87
		25	73.88	49.33%	36.45

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BOWEN, IAN	2020	26	166.21	49.33%	81.99
			1,754.47		\$865.50
CHAPMAN, NEVETTA	2020	20	54.23	49.33%	26.75
			54.23		\$26.75
CHRISTENSEN, STANLEY	2020	08	396.02	49.33%	195.36
			396.02		\$195.36
EAKINS, SHAULA	2020	08	187.74	49.33%	92.61
		09	724.17	49.33%	357.23
		10	295.03	49.33%	145.54
		11	643.69	49.33%	317.53
		12	348.68	49.33%	172.00
		13	107.26	49.33%	52.91
		14	295.03	49.33%	145.54
		15	107.26	49.33%	52.91
		16	160.92	49.33%	79.38
		17	295.03	49.33%	145.54
		18	777.82	49.33%	383.70
		19	1,180.12	49.33%	582.15
		20	1,019.21	49.33%	502.78
		21	160.92	49.33%	79.38
		22	885.68	49.33%	436.91
		23	455.96	49.33%	224.93
		24	911.92	49.33%	449.85
		25	563.27	49.33%	277.86

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EAKINS, SHAULA	2020	26	187.76	49.33%	92.62
			9,307.47		\$4,591.37
GREENBLUM, MAX	2020	19	1,080.07	49.33%	532.80
			1,080.07		\$532.80
HOGUE, MATTHEW	2020	09	59.35	49.33%	29.28
		11	59.35	49.33%	29.28
		12	59.35	49.33%	29.28
		13	59.35	49.33%	29.28
		15	59.35	49.33%	29.28
		16	118.69	49.33%	58.55
		19	101.19	49.33%	49.92
		20	33.74	49.33%	16.64
		21	202.33	49.33%	99.81
		23	1,214.16	49.33%	598.95
		24	876.72	49.33%	432.49
		25	539.54	49.33%	266.16
		26	67.45	49.33%	33.27
			3,450.57		\$1,702.19
JOHNSON, KARREN	2020	18	321.03	49.33%	158.36
			321.03	49.33%	158.36
		21	45.88	49.33%	22.63
		25	206.38	49.33%	101.81
			252.24	49.33%	124.43
			1,146.56		\$565.59
KULPAN, BRUCE	2020	09	47.57	49.33%	23.47

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KULPAN, BRUCE	2020	11	47.57	49.33%	23.47
			95.14		\$46.94
ORENDORF, KEVIN	2020	17	23.93	49.33%	11.80
			23.93	49.33%	11.80
			47.86		\$23.60
OSBORNE, CHRISTOPHER	2020	18	81.03	49.33%	39.97
		24	216.09	49.33%	106.60
			297.12		\$146.57
PADILLA, LAURIE	2020	11	137.82	49.33%	67.99
			172.29	49.33%	84.99
			310.11		\$152.98
PARKER, ROBERT	2020	08	906.63	49.33%	447.24
		09	383.57	49.33%	189.22
		10	139.49	49.33%	68.81
		11	1,534.29	49.33%	756.87
		13	139.49	49.33%	68.81
		14	348.71	49.33%	172.02
		15	244.09	49.33%	120.41
		16	488.19	49.33%	240.82
		17	104.60	49.33%	51.60
		18	488.19	49.33%	240.82
		19	139.48	49.33%	68.81
		20	574.44	49.33%	283.37
		21	251.32	49.33%	123.98
		23	332.40	49.33%	163.97

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PARKER, ROBERT	2020	25	1,255.70	49.33%	619.44
		26	553.96	49.33%	273.27
		27	184.66	49.33%	91.09
			8,069.21		\$3,980.55
PIGGOTT, AMELIA	2020	08	2,444.46	49.33%	1,205.85
		09	3,688.51	49.33%	1,819.54
		10	4,539.71	49.33%	2,239.44
		11	2,728.18	49.33%	1,345.81
		12	632.94	49.33%	312.23
		13	2,378.96	49.33%	1,173.54
		14	1,309.53	49.33%	645.99
		15	1,054.36	49.33%	520.12
		16	1,503.02	49.33%	741.44
		17	2,086.28	49.33%	1,029.16
		18	3,432.29	49.33%	1,693.15
		19	3,252.83	49.33%	1,604.62
		20	3,163.09	49.33%	1,560.35
		21	3,746.37	49.33%	1,848.08
		22	5,365.01	49.33%	2,646.56
		23	6,214.02	49.33%	3,065.38
		24	6,303.75	49.33%	3,109.64
		25	4,352.06	49.33%	2,146.87
		26	2,759.30	49.33%	1,361.16
		27	695.43	49.33%	343.06
			61,650.10		\$30,411.99
TRIBBETT, KATHERINE	2020	20	1,015.57	49.33%	500.98
		21	1,466.94	49.33%	723.64
		22	338.53	49.33%	167.00
		23	225.68	49.33%	111.33

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TRIBBETT, KATHERINE	2020	24	225.69	49.33%	111.33
			3,272.41		\$1,614.28

Total Fiscal Year 2020 Payroll Direct Costs:

102,629.44

\$50,627.14

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CERISE, KATHRYN	TAA08D8Z	08/13/2020	1,071.60	49.33%	528.62
			2,229.25	49.33%	1,099.69
			3,300.85		\$1,628.31
CHRISTENSEN, STANLEY	TAA06PCD	09/01/2020	-320.99	49.33%	-158.34
		09/03/2020	-14.75	49.33%	-7.28
			-335.74		\$-165.62
EAKINS, SHAULA	TAA083Q0	02/03/2020	314.46	49.33%	155.13
			159.40	49.33%	78.63
			473.86		\$233.76
PARKER, ROBERT	TAA08EKO	09/24/2020	182.08	49.33%	89.82
			427.62	49.33%	210.94
			609.70		\$300.76
PIGGOTT, AMELIA	TAA083L5	02/04/2020	146.46	49.33%	72.25
			366.01	49.33%	180.56

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
PIGGOTT, AMELIA	TAA086W8	09/22/2020	544.72	49.33%	268.72
			1,057.19		\$521.53

Total Fiscal Year 2020 Travel Direct Costs:

5,105.86

\$2,518.74

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS81301	TO01-078	01/09/2020	31,024.04	465.45	49.33%	15,533.77
	TO01-079	02/07/2020	8,557.85	128.39	49.33%	4,284.92
	TO01-080	03/19/2020	16,589.70	248.90	49.33%	8,306.48
	TO01-081	04/13/2020	20,203.33	303.11	49.33%	10,115.83
	TO01-082	05/15/2020	6,434.92	96.54	49.33%	3,221.97
	TO01-083	06/02/2020	6,562.18	98.45	49.33%	3,285.69
	TO01-084	07/09/2020	3,921.22	58.83	49.33%	1,963.36
	TO01-085	08/10/2020	5,583.57	83.77	49.33%	2,795.70
	TO01-086	09/04/2020	858.83	12.89	49.33%	430.02
			99,735.64	1,496.33		\$49,937.74
EPW13028	3072.02-83	03/05/2020	259.77	250.59	49.33%	251.76
	3072.02-84R	04/02/2020	414.00	399.37	49.33%	401.24
			673.77	649.96		\$653.00

Total Fiscal Year 2020 Other Direct Costs:

100,409.41

2,146.29

\$50,590.74

Total Fiscal Year 2020:

210,291.00

\$103,736.62

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BERRY, DAVID	2021	01	433.68	49.33%	213.93
		02	867.35	49.33%	427.86
		03	303.58	49.33%	149.76
		06	432.60	49.33%	213.40
			<u>2,037.21</u>		<u>\$1,004.95</u>
BOWEN, IAN	2021	01	147.76	49.33%	72.89
		02	74.56	49.33%	36.78
		03	559.13	49.33%	275.82
		04	111.82	49.33%	55.16
		06	111.82	49.33%	55.16
			<u>1,005.09</u>		<u>\$495.81</u>
HOGUE, MATTHEW	2021	02	204.18	49.33%	100.72
		03	136.14	49.33%	67.16
		04	68.07	49.33%	33.58
			<u>408.39</u>		<u>\$201.46</u>
JENKINS, JOY	2021	03	429.75	49.33%	212.00
		04	915.51	49.33%	451.62
		05	74.73	49.33%	36.86
		06	1,457.33	49.33%	718.90
		07	541.81	49.33%	267.27
			<u>3,419.13</u>		<u>\$1,686.65</u>
OSBORNE, CHRISTOPHER	2021	01	1,026.40	49.33%	506.32
		02	474.32	49.33%	233.98
		03	1,979.52	49.33%	976.50
		04	286.52	49.33%	141.34



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## EPA Indirect Costs

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FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OSBORNE, CHRISTOPHER	2021	06	312.56	49.33%	154.19
			4,079.32		\$2,012.33
PARKER, ROBERT	2021	01	295.45	49.33%	145.75
		02	410.37	49.33%	202.44
		03	783.43	49.33%	386.47
		04	298.44	49.33%	147.22
		05	596.88	49.33%	294.44
			2,384.57		\$1,176.32
PIGGOTT, AMELIA	2021	02	4,121.93	49.33%	2,033.35
		03	2,287.45	49.33%	1,128.40
		04	2,219.51	49.33%	1,094.88
		05	1,540.06	49.33%	759.71
		06	3,895.46	49.33%	1,921.63
		07	1,358.88	49.33%	670.34
			15,423.29		\$7,608.31
Total Fiscal Year 2021 Payroll Direct Costs:			28,757.00		\$14,185.83

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS81301	TO01-087	10/02/2020	867.40	13.01	49.33%	434.31
			9,197.35	137.99	49.33%	4,605.12
	TO01-088	11/03/2020	890.38	13.36	49.33%	445.81

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 02, 03

OVERSIGHT BILLING REPORT - OU02 &amp; OU03 - CRP# 192726

FILTERED COSTS FROM 01/01/2020 THROUGH 12/31/2020

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS81301	TO01-089R	12/02/2020	337.60	5.07	49.33%	169.04
			11,292.73	169.43		\$5,654.28
EPW13028	3072.04-91	10/28/2020	1,300.00	1,254.05	49.33%	1,259.91
	3072.04-92	12/02/2020	8,275.50	7,982.96	49.33%	8,020.30
	3072.04-93	12/30/2020	976.00	941.50	49.33%	945.90
			10,551.50	10,178.51		\$10,226.11
Total Fiscal Year 2021 Other Direct Costs:			21,844.23	10,347.94		\$15,880.39
Total Fiscal Year 2021:			60,949.17			\$30,066.22
Total EPA Indirect Costs						\$133,802.84